

Work Order ID 79494

Thursday, January 26, 2012 2:14:43 PM

79494

Page 1

Item ID: D407-728-411

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Skidtube Protector

Start Date: 1/26/2012 Start Qty: 2.00

2

Cust Item ID:

Required Date: 2/1/2012 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: 

Date: 12-01-26

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| Draw Nbr | Revision Nbr | | | | | | | | |
| N/A | Rev N/A | | | | | | | | |

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D407-728-411 CHG001

Sizel/31

12-01-26

105

Pick Kit

0.00

105

Packaging

Memo

0.00

Packaging

12/1/31

110

QC4- 100% Inspect kits for completeness

0.00

110

QC

Memo

0.00

Quality Control

Sizel/31

(12)

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
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NOTE: Date & initial all entries

Work Order ID 79494

79494

Page 2

Thursday, January 26, 2012 2:14:43 PM

Item ID: D407-728-411 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Skidtube Protector
 Start Date: 1/26/2012 Start Qty: 2.00 ***2*** Cust Item ID:
 Required Date: 2/1/2012 Req'd Qty: 2.00 ***2*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 120 | | 0.00 | | | | | | | |
| *120* | Packaging | | | | | | | | |
| Packaging | Memo | 0.00 | | | | | | | |
| Packaging | Identify and pack for shipping as per PPP D407-728-411 Location: <u>62</u> PPP Rev: <u>A</u> | | | | | | | | |
| 130 | QC21- Final Inspection - Work Order Release | 0.00 | | | | | | | |
| *130* | | | | | | | | | |
| QC | Memo | 0.00 | | | | | | | |
| Quality Control | | | | | | | | | |

12/1/31 SL (2)

12/21/12

12-021 (2)

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Picklist Print

Thursday, January 26, 2012 2:14:50 PM

Page 1

Work Order ID: 79494

79494

Parent Item: D407-728-411

D407-728-411

Parent Item Name: Skidtube Protector

Start Date: 1/26/2012

Required Date: 2/1/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A 05.10.19 New issue KJ/EC

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
| AN960JD10L | NAS1149D0332J | Purchased | No | | | 110 | Each | 0.0000 | 28 | 56 | | | |
| *AN960JD10L * | | | | | | | | | ** | | | | |
| Washer | | | | | | | | | | | | | |
| D3340-13 | | Manufactured | No | | | 110 | Each | 0.0000 | 1 | 2 | | | |
| *D3340-13 * | | | | | | | | | ** | | | | |
| Aft Skidtube Protector | | | | | | | | | | | | | |
| D3340-7 | | Manufactured | No | | | 110 | Each | 0.0000 | 1 | 2 | | | |
| *D3340-7 * | | | | | | | | | ** | | | | |
| Fwd Skidtube Protector | | | | | | | | | | | | | |
| MS27039-1-08 | | Purchased | No | | | 110 | Each | 1,691.000 | 28 | 56 | | | |
| *MS27039-1-08 * | | | | | | | | | ** | | | | |
| Screw | | | | | | | | | | | | | |

Location

Loc Qty

Loc Code

ST291

1691

117423

77

118910

2

119075

312

119109

300

120308

1000

11/19/04 SP

13 7949/18

13 7949/18

SP 12-01-26

50

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

REFERENCE ONLY

IIN-D407-728

Page 10 of 10

206 L/ L1/ L3 /L4 SERIES & 407 HIGH/LOW GEAR SERIES and
206 L/ L1 /L3/ L4 & 407 FLOAT GEAR SERIES

| Qty -311 | Qty -411 | Qty -313 | Qty -413 | Qty -315 | Qty -415 | Part Number | Description |
|-------------|-------------|-------------|-------------|-------------|-------------|---------------|--|
| | | | | | | | 206 L/L1/L3/L4 LOW GEAR & 407 HIGH/LOW GEAR |
| X | | | | | | D407-728-311 | REPLACEMENT WEARPAD KIT |
| | X | | | | | D407-728-411 | SKIDTUBE PROTECTOR KIT |
| | | | | | | | 206 L/L1/L3/L4 HIGH GEAR |
| | | X | | | | D206-728-313 | REPLACEMENT WEARPAD KIT |
| | | | X | | | D206-728-413 | SKIDTUBE PROTECTOR KIT |
| | | | | | | | 206 L/L1/L3/L4 & 407 FLOAT GEAR |
| | | | | X | | D407-728-315 | REPLACEMENT WEARPAD KIT |
| | | | | | X | D407-728-415 | SKIDTUBE PROTECTOR KIT |
| 5 | | 6 | | 7 | 1 | D3339-3 | CENTER WEARPAD |
| 1 | | | | | | D3339-5 | FORWARD WEARPAD |
| | | 1 | | 1 | | D3339-7 | LONG FORWARD WEARPAD |
| 1 | | | | 1 | 1 | D3339-9 | AFT WEARPAD |
| | 1 | | | | | D3340-7 | FORWARD SKIDTUBE PROTECTOR |
| | 1 | | | | | D3340-13 | AFT SKIDTUBE PROTECTOR |
| | | | 1 | | 1 | D3340-15 | CENTER SKIDTUBE PROTECTOR |
| | | | 1 | | | D3340-17 | AFT SKIDTUBE PROTECTOR |
| | | | 1 | | | D3340-19 | CENTER SKIDTUBE PROTECTOR |
| | | | | | 1 | D3340-21 | AFT SKIDTUBE PROTECTOR |
| | | | | | 1 | D3340-25 | FORWARD SKIDTUBE PROTECTOR |
| 28 | 28 | 38 | 38 | 46 | 46 | MS27039-1-08 | SCREW |
| 28 | 28 | 38 | 38 | 46 | 46 | AN960JD10L | WASHER |
| | | | | 8 | 8 | NAS1330C3K116 | BLIND INSERT |

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Revision: A
Date: 05.08.03